

DPD-7981-59

25 November 1959

MEMORANDUM FOR : Comptroller, DPD  
SUBJECT : Approvals under Contract No. WG-8737  
with The Firewal Company, Inc.

1. The following have been approved under the subject contract:

a. Overhead billing rates:

Engineering Overhead -- 108.3% of  
Direct Eng. Labor dollars.  
Manufacturing Overhead -- 161.3%  
of Direct Mfg. Labor dollars.  
General & Admin. Expense -- 5.3%

b. Consulting Services in the amount of \$4,357.00.

c. Equipment purchases in the amount of \$5,675.97.

2. Approval of travel expense incurred by the contractor is  
being withheld pending receipt of a list of travel performed under  
the contract.

3. The contractors Invoice No. 40863, dated 30 September 1959  
is attached.

STAT

[Redacted]  
Contracting Officer, DPD

STAT

DPD-DD [Redacted] ape  
Distr.:  
1-Finance  
1-WG-8737 A&I  
1-Chromo

25 YEAR RE-REVIEW